

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 761-5140

**City Commission Approval:**

11/7/00 Pur-5

**Period Covered:**

12/22/00 – 12/21/01

**Contract No.:**

712-8386-3

V

**endor:**

MBE\_\_

WBE\_\_

Crimson Stone, Inc.  
6510 Keenes Mill Road  
Cottondale, AL 35453

**Invoice To:**

City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Ft. Lauderdale, FL 33301

Attn: Barry Snyder  
800-354-5663  
Fax 205-553-7010  
Email csiult@home.com

Payment Terms: Net 30  
Delivery: 10 days

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**SPORTS FIELD DRESSINGS**

Red Lava/Brick dust  
Ultimate I  
Minimum quantity 23 tons

\$ 85.95/ton

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☐ Over ☒  
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid 712-8386.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Kathy Connor, Parks (954) 761-5869

Procurement Specialist: Richard Ewell, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Purchasing Manager**